

Achieving Excellence Together

One Larkin Center Yonkers, New York 10701 Tel. 914 376-8090 Fax: 914-969-0215

Bernard P. Pierorazio Superintendent of Schools

Christopher M. Carvalho Director Technology and Information Systems

November 17, 2006

Federal Communication Commission Office of the Secretary 445 12th Street SW Room TW-A325 Washington, DC 20554

To Whom It May Concern:

RE: BEN 123703 Yonkers Public Schools

Appeal of SLD Decision on Form 471 Application 458165 FRN 1335629

CC Docket No. 02-6 CC Docket No. 96-45

On September 21, 2006 we received notification from the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) regarding their denial of an appeal filed with the SLD. The appeal was filed pertaining to Form 471 Application 458165, specifically, FRN 1335629 in which the FRN was denied with an explanation of "Applicant failed to provide Bid Score sheet documentation".

We strongly disagree with the funding commitment letter denial as well as the SLD's decision on our appeal of the FCDL. We base this on the fact that this service was procured under New York State Contract CMS209A and no bid score sheets are required for State Contract purchases.

Initially, Yonkers Public Schools did receive three responses as a result of the posting of the Form 470 for Funding Year 2005. Upon review of the responses, the determination was made to utilize New York State Contract, a copy of which is attached for your convenience, for the procurement of this service and therefore, no contemporaneous documentation was prepared. This information was conveyed to the SLD multiple times including during our appeal along with a copy of the NY State Contract page. As a matter of course, local, State and E-Rate guidelines afford the beneficiaries the ability to purchase goods and services from a Master State Contract. Furthermore, at the time of posting the Form 470, the "No RFP" box was checked and the responses that were received were done so without communication from the District. The District maintained a listing of criteria for this service and provided specific contact information on our Form 470. This offers potential service providers the information necessary to establish communication via telephone or email (a specific email account is set up for the corresponding funding year) for specifics related to this, as well as all other, FRNs yet no service providers, for this particular FRN, took advantage of that. The decision was made to utilize the New York State Contract for

procurement of this service prior to signing of the contract, since the selected service provider met the criteria that suited the District's needs. We continuously review and update our procedures to ensure that the District remains completely within the guidelines set forth by the E-Rate program, and going forward we will, in the event proposals are received, prepare the necessary documentation for evaluating all bids even if we purchase goods or services from the New York State Contract.

As we still believe that we have abided by both E-Rate and local procurement guidelines, we respectfully request a reversal in the SLD's decision to deny our appeal for this funding request. Should the District be unable to furnish the students of the Yonkers Public Schools with this service it would negate the positive impact this has had in our schools.

Thank you for your attention and cooperation in this matter. Should you need additional information and/or supporting documentation, we will be more than happy to supply it to you at your request.

Sincerely,

Christopher M. Carvalho Yonkers Public Schools

Christopher W. Carvalho

Director of Technology and Information Systems

914-376-8090

914-969-0215 (FAX)

ccarvalho@yonkerspublicschools.org

CMC:jmg

Attach.

cc: Bernard P. Pierorazio

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Detailed Company Contact Information						
Contract #	Contractor & Address	Telephone #	Fed. ID #			
SBE	eChalk, LLC Mr. Mark Root Mr. Mark A. Root 199 Water Street 16th Floor New York, NY 10038	Tel: (212)809-8400 Fax: (212)809-8500 contracts@echalk.com	13-4065232			

CONTRACT PRICING INFORMATION

	Contract Title: Consulting Services NOT-TO-EXCEED HOURLY RATES											
Job Classification/Title												
Contractor	EL Proj Manager	1	<u>Proj</u> Manager II		EL Prog Analyst		Prog Analyst II	Prog Analyst III	EL Spelst	Spcist I	SpcIst II	Spelst III
eChalk, LLC	\$230.00	\$258.00	\$290.00	\$332.00	\$204.00	\$226.00	\$248.00	\$268.00	\$185.00	\$210.00	\$248.00	\$290.00

NOTE: All contractors with on-going services on contract have agreed to a minimum 10% discount from list/published prices when bidding on services related to maintenance & support. The discount is a separate pricing scheme and has nothing to do with the not-to-exceed hourly rates..

Ancillary Classifications						
Contractor	Job Classification/Title Rate		Unit Of Measure			
eChalk, LLC						
	Additional Storage	\$100.00	per GB			
	Customized URL	\$500.00	per URL			
	eChalk Annual Site Fee	\$1,500.00	per site			
	eChalk Annual User Fee	\$8.00	per user			
	eChalk Setup Fee	\$2,000.00	per site			

SERVICES NOT CURRENTLY PROVIDED

Systems Integration (SI) Services
Live Training Services
Computer Based Training (CBT) Services
Video Based Training (VBT) Services